CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  JARROD LONGMAN  2605 Elm St.  Morgan City, LA 70380	2. Office Sought (Include title of office as well  Assessor St. Mary 0	OFFICE USE ONLY  Report Number: 29511  Date Filed: 2/6/2012  Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Election		_	
This report covers from 9/13/2011	through <u>12/31/2011</u>		
4. Type of Report:  ———————————————————————————————————	Annual (future election)  Annual (future election)  Supplemental (past election)  Amendment to prior report  The election AND all loans and debts paid  7. Full Name and Address of Treasurer KEVIN VOISIN 1202 Hickory St.  Morgan City, LA 70380		
9. Name of Person Preparing Report MARY C  Daytime Telephone (225)275-1904	HOFFMAN		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 6th day of February	<u>, 2012</u> .		
Jarrod Longman Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 1,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 12,917.20
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 12,917.20

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 34,659.16
15. Plus total receipts this period (Line 8 above)	\$ 1,000.00
16. Less total disbursements this period  (Line 13 above)	\$ 12,917.20
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 22,741.96

### **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

#### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		2. Contributions this Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	
CLASSIC BUSINESS PRODUCTS POB 424 Morgan City, LA 70380		09/19/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
W. J. DUAY POB 2750 Morgan City, LA 70381		12/22/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
4. SUBTOTAL (this page)	'		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$	\$0.00 <u></u>	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KBZE POB 1500 Morgan City, LA 70380	09/15/2011	Raidio Ad	\$ 350.00
KREWE OF GALATEA POB 427 Patterson, LA 70392	09/15/2011	Golf Hole Sponsorship	\$ 100.00
A.P.I. POB 178 Morgan City, LA 70380	09/15/2011	Membership	\$ 70.00
CENTERVILLE HIGH SCHOOL POB 59 Centerville, LA 70522	09/15/2011	Donation	\$ 30.00
KMRC POB 810 Morgan City, LA 70380	09/17/2011	Radio Ads	\$ 179.10
TRINITY UNITED CHURCH 207 Newman Baldwin, LA 70514	09/18/2011	Doantion	\$ 75.00
CENTRAL CATHOLIC HIGH SCHOOL 2100 Cedar St. Morgan City, LA 70381	09/19/2011	Sponsorship for Volleyball Benefit	\$ 500.00
KNIGHTS OF COLUMBUS POB 579 Patterson, LA 70392	10/03/2011	Event Tickets	\$ 50.00
3. SUBTOTAL (optional)	l		\$1,354.10
TOTAL (optional - complete only on last page of this s	chedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SCBI 104-B E. Cornerview Gonzales, LA 70737	10/03/2011	Postage - Campaign Mailout	\$ 1,577.25
BOOBONNER BENEFIT 129 Headland St. Morgan City, LA 70380	09/15/2011	Benfit Sponsor	\$ 100.00
DELTA PRINTING POB 3189 Morgan City, LA 70380	10/11/2011	Printing - Proposition Ballots	\$ 920.89
DAILY REVIEW POB 948 Franklin, LA 70380	10/25/2011	Ad - Newspaper	\$ 396.70
CHAMBER OF COMMERCE POB 2606 Morgan City, LA 70380	10/27/2011	Spaonsorship	\$ 125.00
PAC SPECIALTIES INC 1424 Sandra St. Morgan City, LA 70380	10/28/2011	Campaign Cups	\$ 332.89
BREAUX'S FOODLAND POB 213 Baldwin, LA 70514	11/23/2011	Gifts - Thanksgiving Turkeys	\$ 358.05
KBZE POB 1500 Morgan City, LA 70380	11/23/2011	Ad - Radio Sponsorship for 2011	\$ 2,716.26
3. SUBTOTAL (optional)			\$6,527.04
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

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assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
DAILY REVIEW POB 948 Franklin, LA 70380	12/15/2011	Ad - Newspaper	\$ 16.30
AARP 4014 Chennault Morgan City, LA 70380	10/12/2011	Donation - Fruit Baskets	\$ 200.00
DELTA SIGMA SORORITY 505A Gumpoint Ln Franklin, LA 70538	09/18/2011	Program Ad	\$ 40.00
FRANKLIN BANNER TRIBUNE POB 566 Franklin, LA 70538	10/11/2011	Ad - Newspaper	\$ 138.85
FRANKLIN BANNER TRIBUNE POB 566 Franklin, LA 70538	11/05/2011	Ad - Newspaper	\$ 50.00
MARY C HOFFMAN 12539 E. Sheraton Ave. Baton Rouge, LA 70815	09/23/2011	Campaign Report	\$ 200.00
IMMACULATE CONCEPTION CHURCH 135 Bogan Lane Franklin, LA 70538	09/22/2011	Donation	\$ 100.00
LOCO'S RESTAURANT 832 Martin Luther King Charenton, LA 70560	09/19/2011	Catering - election night party	\$ 536.08
3. SUBTOTAL (optional)	!	1	\$1,281.23

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assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported on the			
Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
M C SILK SCREENING 712 Everett St. Morgan City, LA 70380	09/19/2011	Tee Shirts	\$ 301.60
PETROLEUM CLUB OF MORGAN CITY POB 2561 Morgan City, LA 70381	11/30/2011	Campaign Dinner	\$ 956.19
QUEEN ESTHER #10 1506 Hwy. 318 Jeannerette, LA 70544	10/14/2011	Spaonsor - Annual Harvest Fest	\$ 20.00
ROUSE'S SUPERMARKET 6403 Hwy. 90 East Morgan City, LA 70380	09/19/2011	Food and Refreshments for Campaign Event	\$ 298.54
ROUSE'S SUPERMARKET 6403 Hwy. 90 East Morgan City, LA 70380	09/28/2011	Catering - Campaign Event	\$ 626.89
ST. MARY PARISH CHAMBER POB 2606 Morgan City, LA 70381	09/17/2011	Luncheon Tickets	\$ 90.00
ST. MARY PARISH CLERK OF COURT POB 1231 Franklin, LA 70538	09/18/2011	Qualifying Fee reimbursed to Jared Longman	\$ 450.00
TAMPICO'S 1025 Victor II Morgan City, LA 70380	12/01/2011	Campaign Luncheon	\$ 160.96
3. SUBTOTAL (optional)			\$2,904.18
4. TOTAL (optional - complete only on last page of this sch	odulo)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TOP'S TV AND APPLIANCES 7520 Hwy. 182 East Morgan City, LA 70380	11/23/2011	Donation - Lions Club Auction	\$ 74.52
WENDY AGUILLARD CAMPAIGN 1030 Holly St. Lake Charles, LA 70601	10/27/2011	Campaign Contribution	\$ 500.00
YELLOW BOWL 19466 Hwy 182 Franklin, LA 70352	11/28/2011	Campaign Luncheon	\$ 176.13
YES WE CAN SPORTS ACADEMY 806 Guidroz St. Franklin, LA 70538	09/17/2011	Donation - Youth Retreat	\$ 100.00
3. SUBTOTAL (optional)			\$850.65
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,917.20